## कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, रजौली।

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पत्रांक.....5.28

प्रेषक.

ई0 अरविन्द कुमार, कार्यपालक अभियंता।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय :-MMGSY (Sc) योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में |

महाशय,

उपर्युक्त विषयक एवं प्रासंगिक पत्र के संबंध में कहना है, इस प्रमंडल के अधीन MMGSY (SC) योजनान्तर्गत चल रहे कार्य के भुगतान हेतु आवंटन की माँग विहित प्रपत्र में उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है,कि आवंटन उपलब्ध करने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सकें।

अनु0- यथोक्त|

विश्वाशभाजन,

कार्यपालक अभियंता, प्रामीण कार्य विभाग, कार्य प्रमडल, रजौली।

24/04/24

## Rural Works Department,

Works Division Rajauli,

Requisition of Allotment under MMGSY SC Fund.

		Received (in Lakh)	
	Allotment	65.37778	
	Agreement Amount (In Lakhs)	Main Work Maintenance (in Lakh) Work (in Lakh)	83.11945 10.75354 65.37778
		_	83.11945
	Administrative Cost	Amount (in Lakh)	95.91900
Rajauli		Road Length	1.350
(W) Division	Name of the Contractor		Partima Kumari
Name of the Division :- RWD (W) Division Rajauli.	Name of the Road		UMS Gambhira 01 2019-20 Bisiait To Meskaur Road
e of the	Sl. Sanction	No. Year	2019-20
Nan	Si	01	

Amount Rupees Eight Lakh Seven Thousand Two Hundred Eightee only)

Completed

8.07218

73.44996

65.37778

8.07218

73.44996

65.37778

65.37778

10.75354

83.11945

95.91900

1.350

TOTAL

Remarks

Demand (In

as per MIS (In Measurement

Expenditure

Total

Lakh)

(In Lakhs)

Lakhs)

Current

Value of

Rural Works Department, 20-00-02 Works Division Rajauli. Executive Engineer,

## FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 24-APRIL-2024

Scheme :-MMGSY SC-37-4515007890104 (CFMS Only)

S. No	Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrese (in Lacs)	Particulars
3	15007890104	As on 31-JANUARY-2023 Lt 38/WE Dt. 23.03.23 Lt 50/WE Dt. 13.04.23 Lt 67/WE Dt. 26.05.23 Lt 22/WE Dt. 12.03.24 Lt 234/WE Dt. 23.03.24 Lt 242/WE Dt. 25.03.24	2779.09018 506.29210 58.65457 539.84208 78.90456 8.94715 39.79533		Certified that out of Rs. 4011.52597 Lakh received during the Financial Year 2023-24 (24-April-24) in favour of Executive Engineer,RWD (W) Divsion, Rajauli ,Nawada Bihar out of which a sum of Rs. 4005.74440 Lakh has been utilized for the purpose of MMGSY SC-37-4515007890104 Scheme as given in the margin for which it was sanctioned and Rs. 0.00 has been surrendred and that the balance of Rs. 5.78157 Lakh remaining unutilized at the end of the said period.
			4011.52597	0.00000	

 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

## Kind of Checks exercised :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

- (i) Construction of Road Works
- (ii) Construction of CD Works

Executive Engineer, Rural Works Department, Works Division, Rajauli.

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